

ENTITLEMENT 2,863,132.63 1,145,253.04 1,717,879.59 286,313.26 This Month's Payment - sent to Glacier County ENTITLEMENT 423,191.08 169,276.44 253,914.64 42,319.11 This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	18	GLACIER COUNTY				
Paid Thru Paid		0400 Browning Elem		District ANI	3: EL: 1,322	HS:
Total Due December Balance Due Payment Due				Located AN	B: 1,322	
ENTITLEMENT 2,863,132.63 1,145,253.04 1,717,879.59 286,313.26 This Month's Payment - sent to Glacier County ENTITLEMENT 423,191.08 169,276.44 253,914.64 42,319.11 This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94		Total Due				
This Month's Payment - sent to Glacier County Quality Educator (01-3111) ENTITLEMENT 423,191.08 169,276.44 253,914.64 42,319.11 This Month's Payment - sent to Glacier County 42,319.11 At Risk Student (01-3112) ENTITLEMENT 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County 14,406.77 Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County 2,696.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	Direct State Aid (01-3110)					
Quality Educator (01-3111) 423,191.08 169,276.44 253,914.64 42,319.11 This Month's Payment - sent to Glacier County 42,319.11 42,319.11 At Risk Student (01-3112) 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County 14,406.77 14,406.77 Indian Education for All (01-3113) 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County 2,696.88 American Indian Achievement Gap (01-3114) 240,800.00 96,320.00 144,480.00 24,080.00 ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 Special Education (01-3115) 536,569.42 214,627.76 321,941.66 53,656.94	ENTITLEMENT	2,863,132.63	1,145,253.04	1,717,879.59	286,313.26	
ENTITLEMENT 423,191.08 169,276.44 253,914.64 42,319.11 This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	This Month's Payment - sent to Glacier County				286,313.26	
This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County 144,406.77 Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County 2,696.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Glacier County American Indian Achievement Gap (01-3114) ENTITLEMENT ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	ENTITLEMENT	423,191.08	169,276.44	253,914.64	42,319.11	
ENTITLEMENT 144,067.66 57,627.08 86,440.58 14,406.77 This Month's Payment - sent to Glacier County 14,406.77 Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County 2,696.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	This Month's Payment - sent to Glacier County				42,319.11	
This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County 2,696.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Glacier County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Glacier County 240,800.00 This Month's Payment - sent to Glacier County Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	,	144,067.66	57,627.08	86,440.58	14,406.77	
ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	This Month's Payment - sent to Glacier County				14,406.77	
ENTITLEMENT 26,968.80 10,787.52 16,181.28 2,696.88 This Month's Payment - sent to Glacier County American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94		26,968.80	10,787.52	16,181.28	2,696.88	
ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	This Month's Payment - sent to Glacier County				2,696.88	
ENTITLEMENT 240,800.00 96,320.00 144,480.00 24,080.00 This Month's Payment - sent to Glacier County 24,080.00 Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	. ` ,	240,800.00	96,320.00	144,480.00	24,080.00	
ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	This Month's Payment - sent to Glacier County				24,080.00	
ENTITLEMENT 536,569.42 214,627.76 321,941.66 53,656.94	•					
This Month's Payment - sent to Glacier County 53.656.94	·	536,569.42	214,627.76	321,941.66	53,656.94	
	This Month's Payment - sent to Glacier County				53,656.94	

^{*} Entitlement has been recalculated



8	GLACII	ER COUNTY				
	0400 B	rowning Elem		District ANB	: EL: 1,322	HS: 0
				Located ANI	3: 1,322	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		175,320.30	70,128.12	105,192.18	17,532.03	
This Month's Payment - sent to Glacier County					17,532.03	
This Month's Payment for District						441,004.99

	0401 Browning H S		District ANE Located ANI	•	HS: 615
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,674,759.03	669,903.60	1,004,855.43	167,475.90	
This Month's Payment - sent to Glacier County				167,475.90	
Quality Educator (01-3111)					
ENTITLEMENT	168,892.68	67,557.08	101,335.60	16,889.27	
This Month's Payment - sent to Glacier County				16,889.27	
At Risk Student (01-3112)					
ENTITLEMENT	31,600.41	12,640.16	18,960.25	3,160.04	
This Month's Payment - sent to Glacier County				3,160.04	

^{*} Entitlement has been recalculated



18	GLACIER COUNTY				
	0401 Browning H S		District ANB	8: EL: 0	HS: 615
			Located ANI	B: 615	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	12,546.00	5,018.40	7,527.60	1,254.60	
This Month's Payment - sent to Glacier County				1,254.60	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	119,400.00	47,760.00	71,640.00	11,940.00	
This Month's Payment - sent to Glacier County				11,940.00	
Special Education (01-3115)					
ENTITLEMENT	218,741.05	87,496.44	131,244.61	21,874.11	
This Month's Payment - sent to Glacier County				21,874.11	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Glacier County				3,371.55	
This Month's Payment for District					225,965.47



Total Due December Balance Due Payment					
Located ANB Fotal Due Paid Thru December Remaining Balance Due Payment		GLACIER COUNTY			
Total Due Paid Thru Remaining Monte		0402 Cut Bank Elem		District ANI	3: EL: 562
Total Due December Balance Due Payment				Located AN	B: 562
ENTITLEMENT 1,247,566.90 499,026.76 748,540.14 122 This Month's Payment - sent to Glacier County 122 Quality Educator (01-3111) ENTITLEMENT 155,488.74 62,195.48 93,293.26 15 This Month's Payment - sent to Glacier County 15 At Risk Student (01-3112) ENTITLEMENT 36,550.45 14,620.20 21,930.25 3 This Month's Payment - sent to Glacier County 3 Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88 1		Total Due			Monthly Payment Due
This Month's Payment - sent to Glacier County Quality Educator (01-3111) ENTITLEMENT 155,488.74 62,195.48 93,293.26 15 This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 36,550.45 14,620.20 21,930.25 33 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88	e Aid (01-3110)				
Quality Educator (01-3111) ENTITLEMENT 155,488.74 62,195.48 93,293.26 15 This Month's Payment - sent to Glacier County ENTITLEMENT 36,550.45 14,620.20 21,930.25 3 This Month's Payment - sent to Glacier County 3 Indian Education for All (01-3113) 11,464.80 4,585.92 6,878.88 1	MENT	1,247,566.90	499,026.76	748,540.14	124,756.69
ENTITLEMENT 155,488.74 62,195.48 93,293.26 15 This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 36,550.45 14,620.20 21,930.25 3 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88 1	Month's Payment - sent to Glacier County				124,756.69
This Month's Payment - sent to Glacier County At Risk Student (01-3112) ENTITLEMENT 36,550.45 14,620.20 21,930.25 3 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88	ucator (01-3111)				
At Risk Student (01-3112) ENTITLEMENT 36,550.45 14,620.20 21,930.25 3 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88 1	MENT	155,488.74	62,195.48	93,293.26	15,548.87
ENTITLEMENT 36,550.45 14,620.20 21,930.25 3 This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88 1	Month's Payment - sent to Glacier County				15,548.87
This Month's Payment - sent to Glacier County Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88	dent (01-3112)				
Indian Education for All (01-3113) ENTITLEMENT 11,464.80 4,585.92 6,878.88 1	MENT	36,550.45	14,620.20	21,930.25	3,655.05
ENTITLEMENT 11,464.80 4,585.92 6,878.88	Month's Payment - sent to Glacier County				3,655.05
ENTITLEMENT 11,464.80 4,585.92 6,878.88	cation for All (01-3113)				
This Month's Payment - sent to Glacier County	·	11,464.80	4,585.92	6,878.88	1,146.48
	Month's Payment - sent to Glacier County				1,146.48
American Indian Achievement Gap (01-3114)	ndian Achievement Gap (01-3114)				
		39,800.00	15,920.00	23,880.00	3,980.00
This Month's Payment - sent to Glacier County	Month's Payment - sent to Glacier County				3,980.00
Special Education (01-3115)	ucation (01-3115)				
	,	178,294.08	71,317.64	106,976.44	17,829.41
This Month's Payment - sent to Glacier County	Month's Payment - sent to Glacier County				17,829.41

^{*} Entitlement has been recalculated



18	GLACII	ER COUNTY				
	0402 C	ut Bank Elem		District ANB	EL : 562	HS: 0
				Located ANI	3: 562	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		94,403.24	37,761.28	56,641.96	9,440.32	
This Month's Payment - sent to Glacier County					9,440.32	
This Month's Payment for District						176,356.82

	0403 Cut Bank H S		District ANE Located ANI	•	HS: 292
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	861,244.29	344,497.72	516,746.57	86,124.43	
This Month's Payment - sent to Glacier County				86,124.43	
Quality Educator (01-3111)					
ENTITLEMENT	75,256.37	30,102.56	45,153.81	7,525.64	
This Month's Payment - sent to Glacier County				7,525.64	
At Risk Student (01-3112)					
ENTITLEMENT	9,517.43	3,806.96	5,710.47	951.74	
This Month's Payment - sent to Glacier County				951.74	

^{*} Entitlement has been recalculated



18	GLACIER COUNTY				
	0403 Cut Bank H S		District ANB	8: EL: 0	HS: 292
			Located ANI	3: 292	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	5,956.80	2,382.72	3,574.08	595.68	
This Month's Payment - sent to Glacier County				595.68	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	18,600.00	7,440.00	11,160.00	1,860.00	
This Month's Payment - sent to Glacier County				1,860.00	
Special Education (01-3115)					
ENTITLEMENT	41,843.30	16,737.32	25,105.98	4,184.33	
This Month's Payment - sent to Glacier County				4,184.33	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Glacier County				3,371.55	
This Month's Payment for District					104,613.37



18	GLACIER COUNTY				
	0404 East Glacier Park Ele	m	District ANE	3: EL: 37	HS:
			Located ANI	B: 37	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	85,189.17	34,075.68	51,113.49	8,518.92	
This Month's Payment - sent to Glacier County				8,518.92	
Quality Educator (01-3111)					
ENTITLEMENT	15,447.17	6,178.88	9,268.29	1,544.72	
This Month's Payment - sent to Glacier County				1,544.72	
At Risk Student (01-3112)					
ENTITLEMENT	3,878.49	1,551.40	2,327.09	387.85	
This Month's Payment - sent to Glacier County				387.85	
ndian Education for All (01-3113)					
ENTITLEMENT	754.80	301.92	452.88	75.48	
This Month's Payment - sent to Glacier County				75.48	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	2,400.00	3,600.00	600.00	
This Month's Payment - sent to Glacier County				600.00	
Special Education (01-3115)					
ENTITLEMENT	14,612.23	5,844.88	8,767.35	1,461.22	
This Month's Payment - sent to Glacier County				1,461.22	

^{*} Entitlement has been recalculated



18	GLACIE	R COUNTY					
	0404 East G	lacier Park Ele	m	District ANE	3: EL: 37	HS:	0
				Located AN	B: 37		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		33,715.45	13,486.20	20,229.25	3,371.55		
This Month's Payment - sent to Glacier County					3,371.55		
This Month's Payment for District							15,959.74
	1222 Moun	tain View Elem	1	District ANE	3: EL: 32	HS:	0
				Located AN	B: 32		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT							
ENTITIES		74,970.30	29,988.12	44,982.18	7,497.03		
This Month's Payment - sent to Glacier County		74,970.30	29,988.12	44,982.18	7,497.03 7,497.03		
		74,970.30	29,988.12	44,982.18	· · ·		
This Month's Payment - sent to Glacier County		74,970.30 6,072.00	29,988.12 2,428.80	44,982.18 3,643.20	· · ·		
This Month's Payment - sent to Glacier County Quality Educator (01-3111)		,	,	Í	7,497.03		
This Month's Payment - sent to Glacier County Quality Educator (01-3111) ENTITLEMENT		,	,	Í	7,497.03 607.20		
This Month's Payment - sent to Glacier County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Glacier County		,	,	Í	7,497.03 607.20		
This Month's Payment - sent to Glacier County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Glacier County Indian Education for All (01-3113)		6,072.00	2,428.80	3,643.20	7,497.03 607.20 607.20		



18	SLACIER COUNTY				
122	22 Mountain View Elem	1	District ANB	32 EL:	HS:
			Located ANI	3 :	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	4,604.48	1,841.80	2,762.68	460.45	
This Month's Payment - sent to Glacier County				460.45	
Capital Investment and Deferred Maintenance (15-366	0)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Glacier County				3,371.54	
This Month's Payment for District					12,001.



Final

GLACIER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,806,862.32	2,722,744.92	4,084,117.40	680,686.23	680,686.23
Quality Educator (01-3111) ENTITLEMENT	844,348.04	337,739.24	506,608.80	84,434.81	84,434.81
At Risk Student (01-3112) ENTITLEMENT	225,614.44	90,245.80	135,368.64	22,561.45	22,561.45
Indian Education for All (01-3113) ENTITLEMENT	58,344.00	23,337.60	35,006.40	5,834.40	5,834.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	424,600.00	169,840.00	254,760.00	42,460.00	42,460.00



18	GLACIER COUNTY					
County Summary		District ANB:	EL:	1,953	HS: 907 K1	2: 0
·		County ANB:	EL:	1,953	HS: 907 K1	2: 0
	Total Due	Paid Thru December	Remaining Balance Due		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	994,664.56	397,865.84	59	96,798.72	99,466.46	99,466.46
Capital Investment and Deferred Maintenance (15-366 ENTITLEMENT	(a) 404,585.33	161,834.16	24	42,751.17	40,458.54	40,458.54
Elementary Payment High School Payment K12 Payment Coop Payment County Payment						645,323.05 330,578.84 0.00 0.00 0.00
This Month's Payment						975,901.89